

DR-2 Disclosure Summary Page

DR-2

Karen Hartlep		Status:		Audited
Committee Type:	School Board Candidate	Statutory Due Date	9/8/2011	
County:	Linn	Adjusted Due Date		
District:	1053	Filed Date	9/7/2011 10:22:13 AM	
Committee Code:	11345	Postmark Date		
Political Party:	Democratic	Amendment Date	1/1/2012 7:37:51 PM	
Report Date:	2011	Candidate Name:	Hartlep, Karen	

Treasurer

Last Name:	Haars	First Name:	Melissa	MI:	
Address:	2335 Ridgeway Dr. S.E.				
City:	Cedar Rapids	State:	IA	Zip Code:	52403
Phone:	319-362-3486				
E-Mail:					

Chairperson

Last Name:	Johnson	First Name:	Tania	MI:	
Address:	3816 Riverside Dr. N.E.				
City:	Cedar Rapids	State:	IA	Zip Code:	52411
Phone:	319-396-5230				
E-Mail:					

Statement of Cash On Hand

Cash on Hand at Start of Period	\$0.00
Schedule A: Cash Contributions Total	\$550.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$550.00
Schedule B: Expenditure Total	\$534.66
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$15.34

Additional Assets and Liabilities

Loans in Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$0.00
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$0.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

Schedule A: Contributions**Sch-A**

Karen Hartlep	Status:	Amended
Committee Type: School Board Candidate	Statutory Due Date	9/8/2011
County: Linn	Adjusted Due Date	
District: 1053	Filed Date	9/7/2011 10:22:13 AM
Committee Code: 11345	Postmark Date	
Political Party: Democratic	Amendment Date	1/1/2012 7:37:51 PM

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
8/22/2011	Check # 16151	Hartlep, Karen 1620 8Th Avenue S. E. Cedar Rapids, IA 52403	Self	\$50.00	
To open campaign committee account.					
8/30/2011	6414 Check # 1070	Hawkeye Labor Council AFL-CIO Political Action Committee 1211 Wiley Blvd. SW Cedar Rapids, IA 52404	N/A	\$500.00	X
Hawkeye Labor Council Donation					

Total Regular Contributions	\$50.00
Total Fundraiser Contributions	\$500.00
Grand Total All Contributions	\$550.00

Schedule B: Expenditures

Sch-B

Karen Hartlep		Status:		Filed
Committee Type:	School Board Candidate	Statutory Due Date	9/8/2011	
County:	Linn	Adjusted Due Date		
District:	1053	Filed Date	9/7/2011 10:22:13 AM	
Committee Code:	11345	Postmark Date		
Political Party:	Democratic	Amendment Date	1/1/2012 7:37:51 PM	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
8/23/2011	Check # 1101	Adcraft Printing 309 Fifth Avenue SE Cedar Rapids, IA 52406	Campaign Signs	\$395.90
Campaign signs from Adcraft Printing				
8/31/2011	Check # 1100	Office Max 327 Collins Road NE Cedar Rapids, IA 52402	Campaign Merchandise	\$138.76
Materials for campaign business cards, magnets, printing supplies and transfers.				

Total Amount	\$534.66
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